

From: [REDACTED]
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Quick Turn Around - ASAP; S: 1200 10 Feb 22; Outstanding purchases not in DAI
Date: Wednesday, March 2, 2022 3:43:05 PM

Hi [REDACTED],

Thank you so much for the response. We would appreciate any movement forward so we can update these employees on when they can expect payment.

Thank you!
V/r,

[REDACTED]

From: [REDACTED]
Sent: Tuesday, March 1, 2022 4:27 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Quick Turn Around - ASAP; S: 1200 10 Feb 22; Outstanding purchases not in DAI

Good afternoon [REDACTED],

Please call me [REDACTED], my e-mail address is confusing, I go by my middle name. Welcome aboard MCAS Yuma. I am still fairly new here myself, been here a little over a year.

From what I could tell, none of these SDNs transferred into DAI successfully. The system is down for month end today, but we will be able to review again tomorrow to be sure. As errors are worked from the transition period, we are finding that some items are processing through without any glitches while others, unfortunately are hitting error pools to be fixed, or not making it into DAI at all, which is the case here. As of this moment, Diana has done everything she needs to get these paid out.

We have had some conflicting guidance that those PRs that did not transition from PR Builder into DAI may or may not need to be processed again, in DAI. We are verifying that guidance with MCIWEST HQ. The tough part there is that not all lines of accounting for prior years are established in DAI.

My apologies for the confusion and frustration, we are all in the same situation, unfortunately. This transition has been trying but it is coming together.

I will do some more investigating along with the Financial Operations team to see where we stand and get these items resolved ASAP.

Thanks,

[REDACTED]

Budget Officer

MCAS Yuma

[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]

Sent: Tuesday, March 1, 2022 3:23 PM

To: [REDACTED]

Cc: [REDACTED]

Subject: FW: Quick Turn Around - ASAP; S: 1200 10 Feb 22; Outstanding purchases not in DAI

Good Afternoon [REDACTED],

Hope all is well. We haven't met yet, but I am new in the role of HR Director. I met with [REDACTED] and [REDACTED] to see where we are at with getting the academic degree reimbursements processed. I think we have a bit of confusion over what employees from the attached may have already been reimbursed and which ones are still pending reimbursement.

When you say in your email below that some items went through without a problem, but some are still in process, can you advise from the attached what SDN's have been paid to the employee and which ones are still pending? Are there any extra steps required of [REDACTED] to close these out to ensure payment is processed?

Any clarity and/or guidance you could provide would be greatly appreciated. We have a few employees expressing frustration over the delays in being reimbursed so please let me know if there is anything we can do with the transition to DAI to help expedite.

Very Respectfully,

[REDACTED]

Director of Human Resources

Civilian Human Resources Office

Marine Corps Air Station (MCAS)

Yuma, AZ 85369

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Sent: Tuesday, February 15, 2022 11:08 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Quick Turn Around - ASAP; S: 1200 10 Feb 22; Outstanding purchases not in DAI

Thank you, please see attached.

How do we reimburse someone who transferred overseas? Ms. Valdez transferred overseas to DoD Education Activity in Japan on 1/1/2022.

She has two documents pending for reimbursement. She was complete and served her agreement before her transfer date but unable reimburse her due to pending issues with the new system. Please assist. Thank you.

From: [REDACTED]

Sent: Tuesday, February 15, 2022 10:06 AM

To: [REDACTED]

Subject: RE: Quick Turn Around - ASAP; S: 1200 10 Feb 22; Outstanding purchases not in DAI

Hi [REDACTED],

Not everything was successful. Some items processed through without a problem, while others are still in process. If you could provide the documents you created, we will try to track them down.

Thanks,

[REDACTED]

Budget Officer

MCAS Yuma

[REDACTED]

[REDACTED]

[REDACTED]

Sent: Tuesday, February 15, 2022 9:36 AM

To: [REDACTED]

Subject: RE: Quick Turn Around - ASAP; S: 1200 10 Feb 22; Outstanding purchases not in DAI

Good morning [REDACTED]

That is correct. I created PR docs and folks were supposed to get reimbursed but we transit to DAI and your section was working on a fix to roll over the FY21 to new system. Was this a success?

I am so far behind and must figure out the new system to get this folks reimbursed once the FY21 funding is in our DAI sys. I will send soon.

From: [REDACTED]

Sent: Tuesday, February 15, 2022 8:38 AM

To: [REDACTED]

Subject: RE: Quick Turn Around - ASAP; S: 1200 10 Feb 22; Outstanding purchases not in DAI

Hi [REDACTED],

Yes, please include the reimbursements from FY21. I assume they were not processed at the end of FY21, were they put into PR Builder to be brought over into DAI?

Thanks,

[REDACTED]

Budget Officer

MCAS Yuma

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: Monday, February 14, 2022 1:56 PM
To: [REDACTED]
Subject: RE: Quick Turn Around - ASAP; S: 1200 10 Feb 22; Outstanding purchases not in DAI

Good afternoon [REDACTED]

I just notice this request. Would our pending documents to reimbursed our Academic Degree participants from the FY21 funds need be included or is this new purchases for FY22?

From: [REDACTED] >>
Sent: Thursday, February 10, 2022 10:05 AM
To: [REDACTED] >>
Cc: [REDACTED]
Subject: Quick Turn Around - ASAP; S: 1200 10 Feb 22; Outstanding purchases not in DAI
Importance: High

Good morning all,

We have been asked to gather and report transactions that have been not processed in DAI. This would be similar to the "in progress" documents you include on the status of funds reports. Please see attached sample and list your documents by BSM1 or BSM1, please keep the requirements generic (for example: fuel, TAD, GCPC, NavFac

contract, RCO contract, etc.).

I apologize for the quick suspense, I need this information ASAP, but NLT 1200 hours today, 10 Feb 2022.

Thanks,

[REDACTED]

Budget Officer

MCAS Yuma

[REDACTED]

[REDACTED]